



Campaign Finance Report

Committee to Elect J.D. "Duke" Schechter District 27 AZ House of Representatives
Committee #: 200810088

Treasurer: Schechter, J D
2800 S Mission Rd, Apt 2206, Tucson, AZ 85713
Phone: (520) 792-4845
Email: Duke08@peoplepc.com
Candidate Name: Schechter, J D
Office Sought: State Representative - District 27

Amended 2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: January 26, 2010
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$485.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$14.78
Cash Balance at End of Reporting Period:	\$470.22

Report ID: 50086

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$100.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$35.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$380.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$515.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14.78	\$0.00	\$14.78	\$44.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14.78	\$0.00	\$14.78	\$44.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14.78			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Baggin's	10/03/2008	\$14.78	\$14.78
Address:	Pima/Craycroft, TUCSON, AZ 85713		Cash	
Category:	Travel - Meals			
Memo:	Lunch with Treasurer			
Total of Operating Expenses			\$14.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14.78	

